Invoice



From:

Kent Handyman Service

Website : www.kenthandymanservice.co.uk Email : info@kenthandymanservice.co.uk Tel : 07544 792604 Company Number 10134263 Waste Carrier License - CBDU208239

Total Due	£2,575.00
Due Date	05/12/2018
Invoice Date	19/11/2018
Invoice Number	KHS-0382

To:

Perrys Honeywood Parkway, White Cliffs Business Park, Whitfield CT16 3PT clavery@perrys.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Roof & Showroom Prepare and repair any damage areas and remove all loose corroded steel on flat roof above showroom Approx 25sqm Repair using torch on roofing system Repair showroom ceiling areas Prepare and paint with white emulsion Stain block showroom ceiling and re paint damaged sections with white emulsion Supply grey paint and re paint damaged window sills	£2,575.00	0.00%	£2,575.00

Total Due	£2,575.00
VAT	£0.00
Sub Total	£2,575.00

Website : www.KentHandymanService.co.uk | Email : info@kenthandymanservice.co.uk | Holly End, The Street, Worth, Kent, CT14 0DF | Company Number 10134263

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Bank Details For Payments

Kent Handyman Service Sort Code : 09-01-28 Account Number : 98449489

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